

|       |   |
|-------|---|
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|       | 29.11.2025  |
|       | 0710099_2801205388_2021_001_20251128_89dc2cfb-f83c-4c49-a6d9-6c9dcab73740 |
|       | :   |
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31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 82 093                     | 72 391                     | 59 934                     |
|            |           | 1220     | 5 238                      | 1 226                      | 51                         |
|            |           | 1230     | 12 066                     | 9 593                      | 24 745                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 8 700                      | 1 248                      | 2 789                      |
|            |           | 1260     | 18                         | 17                         | 15                         |
|            | <b>II</b> | 1200     | 108 115                    | 84 475                     | 87 534                     |
|            |           | 1600     | 108 115                    | 84 475                     | 87 534                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 35 176                     | 35 176                     | 34 448                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 19 015                     | 14 614                     | 12 754                     |
|             | <b>III</b> | 1300     | 54 201                     | 49 800                     | 47 212                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 29 984                     | 17 989                     | 6 000                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 29 984                     | 17 989                     | 6 000                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 8 014                      | 8 014                      | 8 414                      |
|             |            | 1520     | 15 916                     | 8 672                      | 25 908                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 23 930                     | 16 686                     | 34 322                     |
|             |            | 1700     | 108 115                    | 84 475                     | 87 534                     |

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| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 24 232   | 19 907   |
|   |       | 2120 | (13 501) | (14 276) |
|   | ( )   | 2100 | 10 731   | 5 631    |
|   |       | 2210 | (3 348)  | (3 309)  |
|   |       | 2220 | (0)      | (6)      |
|   | ( )   | 2200 | 7 383    | 2 316    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 2 013    | 826      |
|   |       | 2350 | (3 895)  | (817)    |
|   | ( )   | 2300 | 5 501    | 2 325    |
|   | 5     | 2410 | (1 100)  | (465)    |
|   | ∴     | 2411 | (1 100)  | (465)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 4 401    | 1 860    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 4 401    | 1 860    |

| 3 |     |      | 2021 . | 2020 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 10       | (-)      | 34 448   | -        | 12 754   | 47 212   |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | 728      | -        | 1 860    | 2 588    |
| :                | 3211     |          |          |          |          | -        | -        |
| :                | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |        |     |        |        |
|------------------|------|-----|-----|--------|-----|--------|--------|
|                  |      |     |     |        |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7      | 8      |
| <b>31 2020 .</b> | 3200 | 10  | (-) | 35 176 | -   | 14 614 | 49 800 |
| <b>2021 .</b>    |      |     |     |        |     |        |        |
| -                | 3310 | 0   | -   | -      | -   | 4 401  | 4 401  |
| :                | 3311 |     |     |        |     | -      | -      |
|                  | 3312 |     |     | -      |     | -      | -      |
| ,                | 3313 |     |     | -      |     | -      | -      |
|                  | 3314 | -   | -   | -      |     |        | -      |
|                  | 3315 | -   | -   | -      |     | -      |        |
|                  | 3316 | -   | -   | -      | -   | -      | -      |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)    | (-)    |
| :                | 3321 |     |     |        |     | (-)    | (-)    |
|                  | 3322 |     |     | (-)    |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-)    |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -      |     | -      | (-)    |
|                  | 3325 | (-) | -   | -      |     | -      | (-)    |
|                  | 3326 | -   | -   | -      | -   | -      | (-)    |
|                  | 3327 |     |     |        |     | (-)    | (-)    |
|                  | 3330 |     |     | -      | -   | -      |        |
|                  | 3340 |     |     |        | -   | -      |        |
| <b>31 2021 .</b> | 3300 | 10  | (-) | 35 176 | -   | 19 015 | 54 201 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 26 654       | 0            | 0        | 26 654       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 26 654       | 0            | 0        | 26 654       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 4 215        | 0            | 0        | 4 215        |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 4 215        | 0            | 0        | 4 215        |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 54 201       | 49 800       |          | 47 212       |

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|          |      | 2021 .   | 2020 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 42 293   | 35 446   |
| :        | 4111 | -        | -        |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 42 293   | 35 446   |
| -        | 4120 | (36 797) | (34 947) |
| :        | 4121 | (-)      | (-)      |
| ( )      | 4122 | (472)    | (356)    |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (36 325) | (34 591) |
|          | 4100 | 5 496    | 499      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2021 . | 2020 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 5 496  | 499    |
|            | 4450 | 0      | -      |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 496  | 499    |
|   | 4490 | -      | -      |

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